

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin– Mission Kakatiya Phase-IV - Yadadri Bhongiri District –“Comprehensive Restoration of (30) Minor Irrigation Tanks in Yadadri Bhongiri District – Administrative approval - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 97**

**Dated: 04-01-2018**

**Read:**

From Chief Engineer, Minor Irrigation (KB) Hyderabad, Lr.No DCE-II/OT-AEE2/Mission Kakatiya-IV/Yadadri Bhongiri/List-II/2017-18, dated: 04.12.2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (30) Minor Irrigation Tanks in Yadadri Bhongiri District for an amount of Rs.635.45 Lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.6,29,25,000/- (Rupees Six Crores Twenty Nine Lakhs and Twenty Five Thousand only) towards “Comprehensive Restoration of (30) Minor Irrigation Tanks in Yadadri Bhongiri District for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Wherever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.
- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

**(PTO)**

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
- vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- viii. Ensure and satisfy the cost benefit implications of the proposed tanks.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (30) estimates received through the letter 1<sup>st</sup> read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.15658/763/A2/EBS.IX/17, Dated: 22/12/2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB) Hyderabad (we) (30) original Estimates

**Copy to:-**

The District Collector, Yadadri Bhongiri Ddistrict

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S) , I & CAD Department

SF/SCs (C.No.11366/M.K/A2/2017)

**//forwarded by order //**

**SECTION OFFICER**

**Continued Annexure.....**

**ANNEXURE**

**Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase-IV in Yadadri-Bhongir Districts- List-II**

<b>Sno</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs component Rs in Lakhs</b>	<b>Amount Sanctioned for Desiltation Rs in Lakhs</b>	<b>Total Sanctioned for the work Rs in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
1	080970201002305	788643176351	Nagula kunta	GUJJAVANI KUNTA H/O Velpupally	Turkapalle	Alair	35.00	23.44	2.91	26.35
2	080970200401307	788018176994	Ellonijalu kunta	TIRUMALAPUR	Turkapalle	Alair	35.00	21.46	2.84	24.30
3	080970200701303	788403176870	Mysamma Kunta	KONAPUR	Turkapalle	Alair	35.00	22.56	2.69	25.25
4	080970202202301	788465176087	Ausulavani kunta	PEDDA THANDA H/o RUSTA PURAM	Turkapalle	Alair	40.00	23.63	3.27	26.90
5	080970102401306	788166175433	Dusarikunta	MEDIPALLI	Bommalaramar am	Alair	30.00	6.64	3.36	10.00
6	080970300301303	789197177733	Madhavulakunta	KURRARAM	Rajapet	Alair	30.00	8.80	0.00	8.80
7	080970202001307	788175176452	kummarivani kunta	MULAKALA PALLE	Turkapalle	Alair	38.00	18.96	2.64	21.60
8	080970200401305	788230176903	Ausuloni kunta	TIRUMALAPUR	Turkapalle	Alair	35.00	17.53	3.87	21.40
9	080970200901309	788626176561	Thettebai kunta	DATTAI PALLE	Turkapalle	Alair	40.00	23.45	2.90	26.35
10	080970201801304	787587176452	Yellagandla Kunta	MADHA PURAM	Turkapalle	Alair	55.00	28.82	3.68	32.50
11	080970201201501	788593176422	Check dam	VENKATAPUR	Turkapalle	Alair	65.00	25.50	2.45	27.95
12	080970201801309	787576176433	Golloni kunta	MADHA PURAM	Turkapalle	Alair	42.00	26.66	2.99	29.65
13	080970201901307	788027176360	Thebai kunta	DHARMARAM	Turkapalle	Alair	38.00	22.04	2.76	24.80
14	080970201801314	787830176397	Erra kunta	MADHA PURAM	Turkapalle	Alair	45.00	18.94	2.66	21.60
15	080970202102306	788059176084	Kista Bai kunta	PALLE PAHAD	Turkapalle	Alair	45.00	26.50	3.80	30.30

16	080970400602502	789815176106	Check dam across kandukuru vagu at Thallagudem Masaipet road crossing	THALLA GUDEM H/o PEDDAKANDUKUR	Yadagirigutta	Alair	80.00	21.53	2.22	23.75
17	080941602401302	788664174927	Petrala Kunta	BOMMAI PALLE	Bhongir	Bhuvanagiri	12.00	4.59	2.26	6.85
18	080970100901302	787193176235	Nakkalabodukunta	PYARARAM	Bommalaramar am	Alair	30.00	4.65	3.05	7.70
19	080941601501303	789688174803	NANCHERU	GOUSE NAGAR	Bhongir	Bhuvanagiri	40.00	9.78	2.67	12.45
20	080970301101501	789374177459	Checkdam	NEMLA	Rajapet	Alair	231.00	47.75	0.00	47.75
21	080970301901309	789501176737	BalaLachammakunta	RAGHUNATHPUR	Rajapet	Alair	32.00	14.37	1.08	15.45
22	080970200201501	787873176840	Check dam	KONDAPUR	Turkapalle	Alair	35.00	12.40	0.00	12.40
23	080970201201318	788580176277	Kadilabavi kunta	VENKATAPUR	Turkapalle	Alair	45.00	30.43	3.57	34.00
24	080970200201307	787944176914	Rajagari kunta	KONDAPUR	Turkapalle	Alair	32.00	19.20	2.90	22.10
25	080970201901308	787916176290	Kapulabai kunta	DHARMARAM	Turkapalle	Alair	32.00	18.99	2.76	21.75
26	080970201201319	788482176418	Bollamedu kunta	VENKATAPUR	Turkapalle	Alair	45.00	26.15	2.90	29.05
27	080971400701301	791242174999	Gondusamudram Kunta	MORIPIRALA	Atmakur(M)	Alair	40.00	12.27	4.53	16.80
28	080971401401306	791392174639	Bakka Mailaiah Kunta	ATMAKUR	Atmakur(M)	Alair	35.00	5.24	1.31	6.55
29	080971401004501	792231174819	OLD CHECKDAM AT MEDDA BIXAM CHELKA	T.REPAKA H/O KHAPRAI PALLE	Atmakur(M)	Alair	40.00	5.05	0.00	5.05

30	080970400602501	789782176118	Check dam across kandukuru vagu at Thallagudem Ho Peddakandukur	THALLA GUDEM H/o PEDDAKANDUKUR	Yadagirigutta	Alair	60.00	9.85	0.00	9.85
<b>30</b>	Total						<b>1397.00</b>	<b>557.18</b>	<b>72.07</b>	<b>629.25</b>

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**//forwarded by order //**

**SECTION OFFICER**